

## April 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
Space Rental	NARA Records Storage MOU - Permanent archives records storage as required by National Archives and Records Administration (NARA)	\$29.50	36 CFR 12 B 1220-1249
Training	Analysis and Research Services	\$90.42	Advance statistical knowledge to provide innovative analysis in statutory investigations and to maintain knowledge of best practices and government standards for editing and librarianship.
Training	Analysis and Research Services	\$90.42	Advance statistical knowledge to provide innovative analysis in statutory investigations and to maintain knowledge of best practices and government standards for editing and librarianship.
Training	Analysis and Research Services	\$1,686.00	Advance statistical knowledge to provide innovative analysis in statutory investigations and to maintain knowledge of best practices and government standards for editing and librarianship.
Training	Analysis and Research Services	\$1,686.00	Advance statistical knowledge to provide innovative analysis in statutory investigations and to maintain knowledge of best practices and government standards for editing and librarianship.
Training	Industries	\$2.25	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$2.25	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$75.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$75.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$150.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$150.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$150.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$150.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$150.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$150.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$195.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$600.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.

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Summary BOC	Description	Expenditures	Justifications
Training	Industries	\$799.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	Industries	\$1,250.00	Advance technical skills and industry knowledge to efficiently investigate trade remedy actions and factfinding investigations.
Training	External Relations	\$2,300.00	Advance technical skills and knowledge base.
Travel	Unfair Import Investigations	\$9.62	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$812.50	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Travel	Unfair Import Investigations	\$3,943.44	Attend depositions of fact and expert witnesses, and plant inspections in unfair import investigations.
Supplies	Alternative/renewable energy requirement for ATM (formerly Bloomberg New Energy Finance (BNEF))	\$128.50	Bundle of three different subscriptions (GWEC, PV Insights, and SPV Market Research).
Supplies	Alternative/renewable energy requirement for ATM (formerly Bloomberg New Energy Finance (BNEF))	\$5,300.00	Bundle of three different subscriptions (GWEC, PV Insights, and SPV Market Research).
Supplies	Westlaw - Flagship legal database for Commission attorneys, paralegals, others	\$11,092.00	Commission's primary electronic database for legal research. Several offices use this to conduct legal research into case law, statutory requirements. Westlaw provides access to secondary sources that are not available from other sources.
Services	Change financial services provider (discovery + implementation)	\$12,798.00	Cost to migrate to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems.
Training	Economics	\$110.13	Critical to maintain and advance technical analytical skills and project leadership skills for technical assistance and statutory investigations.
Supplies	Comtrade premium	\$6,000.00	Data input to the Commission's International Trade and Production Dataset, a data product that is used to respond to factfinding requests and technical assistance.
Services	Dell Hardware - O&M - Annual maintenance fees for the physical Dell servers and laptops the agency uses to conduct business. (i.e.. fans for servers.)	\$1,245.00	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization
Services	Azure VMs Licensing	\$5,337.83	EO 13800 Strengthen Cyber of Federal Network , OMB 19-19, A-130, A-11 Data Center Optimization, FISMA 25 4.1.5
Services	Login.gov	\$2,500.00	EO 14028, FISMA 25 2.10.1
Services	SCA - ITCNet - Security control assessment required for authority to operate all commission systems (ATO)	\$65,000.00	FISMA 2025 1.1
Training	Agency-wide training	\$1,176.13	Funds for mandatory certifications, such as COR training, supervisory training, and leadership training.
Services	Miscellaneous Services - Any other unplanned services	\$720.00	Furniture purchase.

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Travel	Economics	\$435.15	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
Travel	Economics	\$624.50	Gather information in statutory investigations, support USTR in litigation and other matters, and represent the Commission and USG before international organizations.
Supplies	Miscellaneous Supplies (Credit Card transactions)/Rebates	-\$3,614.27	GPC rebates
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$333.20	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$407.20	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$900.00	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$1,624.84	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$1,671.99	Increased need for supplies based on return to office.
Supplies	Supplies - Miscellaneous - Small purchases of supplies typically made by purchase card (minus \$250 for ICRM)	\$7,917.92	Increased need for supplies based on return to office.
Travel	Administrative Law Judges	-\$1,552.59	Initial cost of sponsored travel.
Travel	Administrative Law Judges	\$467.00	Initial cost of sponsored travel.
Travel	Administrative Law Judges	\$1,159.89	Initial cost of sponsored travel.
Services	OGC Legal Services	\$975.62	Legal advice and legal defense services for employment-law matters.
Training	Operations, Director	\$150.00	Maintain legal credentials and legal knowledge; advance skills and knowledge necessary to support trade remedy and factfinding investigations, and related mission support.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.

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Summary BOC	Description	Expenditures	Justifications
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	General Counsel	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$40.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Unfair Import Investigations	\$189.00	Maintain legal credentials, legal knowledge, and litigation skills.
Training	Tariff Affairs and Trade Agreements	\$150.00	Maintain professional certifications and advance technical skills and knowledge of tariff and trade actions to effectively maintain the Harmonized Tariff Schedule and related mission activity.
Training	Tariff Affairs and Trade Agreements	\$295.00	Maintain professional certifications and advance technical skills and knowledge of tariff and trade actions to effectively maintain the Harmonized Tariff Schedule and related mission activity.
Training	Chief Financial Officer	\$160.00	Maintain professional certifications and meet training requirements associated with job duties.
Services	Identsys - Agency badge machine printer maintenance agreement	\$710.01	Maintenance cost for machine that prints temporary agency badges.
Training	Equal Employment Opp.	\$550.00	Training requirements and requests associated with EEO rights, laws, regulations, and other EEO authority applicable to the federal sector workforce.

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Services	AutoCAD - Annual license for renewal of software development tool	\$4,785.14	Necessary for building engineering and space planning.
Services	GSA/HSPD-12 Badging - Personal Identity Verification (PIV) credentialing and One year Maintenance Agreement for GSA/HSPD-12 Fixed Activation Station maintenance	\$2,389.05	PIV credentialing is required per HSPD-12.
Supplies	Acquisition of data specifically for requested studies - Funding support for statutory studies and statutory research	\$4,856.80	Provide required data for quantitative analysis in factfinding investigations. Factfinding investigations require the acquisition of datasets outside of the Commission's usual data sources, such as when an industry- or policy-specific dataset is required to supplement the usual international trade data.
Supplies	CFRA (Frmrly S&P NetAdvantage) - US and global industry surveys database	\$4,050.00	Provides industry survey data covering all aspects of the production economy and is used as a foundational research starting point for industrial policy analysis.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	-\$3,950.00	Refund
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$64.46	Reimbursement for required local transportation for mission work.
Travel & Trans.	Transportation - Local - Cab fares, parking fees, etc. for employees for work related expenses	\$69.82	Reimbursement for required local transportation for mission work.
Equipment	Monitor Refresh - Replacement of monitors as needed	\$12,543.75	Replacement of workstation monitors.
Equipment	Monitor Refresh - Replacement of monitors as needed	\$12,543.75	Replacement of workstation monitors.
Equipment	Monitor Refresh - Replacement of monitors as needed	\$15,654.60	Replacement of workstation monitors.
Equipment	Monitor Refresh - Replacement of monitors as needed	\$15,654.60	Replacement of workstation monitors.
Equipment	Monitor Refresh - Replacement of monitors as needed	\$15,654.60	Replacement of workstation monitors.
Equipment	Monitor Refresh - Replacement of monitors as needed	-\$15,654.60	Replacement of workstation monitors. Refund.
Equipment	Monitor Refresh - Replacement of monitors as needed	-\$15,654.60	Replacement of workstation monitors. Refund.
Equipment	Monitor Refresh - Replacement of monitors as needed	-\$12,543.75	Replacement of workstation monitors. Refund.
Services	Employee Assistance Program - Employee counseling and other related services	\$1,091.61	Required by OPM regulations (5 CFR Part 792) to maintain an EAP.
Travel	General Counsel	\$268.93	Required for litigation to attend oral arguments out of Washington, DC, and for travel related to training.

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Travel	General Counsel	\$281.04	Required for litigation to attend oral arguments out of Washington, DC, and for travel related to training.
Travel	General Counsel	\$555.10	Required for litigation to attend oral arguments out of Washington, DC, and for travel related to training.
Travel	General Counsel	\$733.70	Required for litigation to attend oral arguments out of Washington, DC, and for travel related to training.
Services	Mail Machine (Neopost) - Software maintenance	\$74.64	Required for mail services.
Services	Mail Machine (Neopost) - Software maintenance	\$81.92	Required for mail services.
Services	Mail Machine (Neopost) - Software maintenance	\$1,004.49	Required for mail services.
Services	eOPF - System for official personnel record for employees	\$702.42	Required for maintaining official employment records.
Postage	USPS returned mail - Charges for mail returned to ITC by USPS	\$208.00	Required for mission support mail services.
Postage	USPS returned mail - Charges for mail returned to ITC by USPS	\$208.00	Required for mission support mail services.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$741.00	Required for new and continued federal employment background checks.
Services	Personnel Security Investigations - Background Investigations new employees and regular reinvestigation of incumbent employees.	\$16,524.00	Required for new and continued federal employment background checks.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$3,950.00	Required for security in offices/suites.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$3,950.00	Required for security in offices/suites.
Services	Physical security access control system operations - Operations and maintenance for DataWatch card readers	\$7,639.61	Required for security in offices/suites.
Training	Inspector General	\$1,800.00	Training to meet government auditing standards, maintain professional credentials, and stay current with the latest and most efficient techniques to identify fraud, waste, and abuse.
Travel	Commissioners' Offices	-\$492.30	Required to support statutory investigations.
Travel	Commissioners' Offices	\$43.95	Required to support statutory investigations.
Travel	Commissioners' Offices	\$222.30	Required to support statutory investigations.

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Summary BOC	Description	Expenditures	Justifications
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$18.00	Subscription bundle that enables the Commission to order journal subscriptions as a bundle from one entity, rather than having to subscribe to each individually.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$21.19	Subscription bundle that enables the Commission to order journal subscriptions as a bundle from one entity, rather than having to subscribe to each individually.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	\$338.14	Subscription bundle that enables the Commission to order journal subscriptions as a bundle from one entity, rather than having to subscribe to each individually.
Travel	Investigations	\$14.30	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$14.30	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$14.30	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$14.30	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Travel	Investigations	\$38.39	Support trade remedy investigation teams' and political appointee's ability to meet with industry representatives seeking trade remedy protection.
Training	Administrative Services, Director	\$40.00	Fund certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$40.00	Fund certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$40.00	Fund certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$40.00	Fund certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$195.70	Fund certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$1,276.17	Fund certification training to increase productivity and effectiveness.
Training	Administrative Services, Director	\$3,550.00	Fund certification training to increase productivity and effectiveness.
Supplies	Print and electronic serial subscription service supporting OP, chiefly ID. Current Vendor: Prenax, Inc.	-\$338.14	Subscription bundle that enables the Commission to order journal subscriptions as a bundle from one entity, rather than having to subscribe to each individually. Refund.
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	-\$2,474.25	Program to promote general fitness and wellness in our workforce, but it has been discontinued.

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Summary BOC	Description	Expenditures	Justifications
Services	Health and Fitness Program - Gym memberships paid for by the Commission to promote health and fitness of employees	\$2,474.25	Program to promote general fitness and wellness in our workforce, but it has been discontinued.
Training	Chief Information Officer	-\$4,785.14	Training necessary to maintain skillsets in response to changing technologies, a documented perpetual risk.
Training	Chief Information Officer	-\$1,245.00	Training necessary to maintain skillsets in response to changing technologies, a documented perpetual risk.
Training	Chief Information Officer	\$1,495.00	Training necessary to maintain skillsets in response to changing technologies, a documented perpetual risk. Refund.
Training	Chief Information Officer	-\$162.40	Training necessary to maintain skillsets in response to changing technologies, a documented perpetual risk. Refund.
Travel	Chief Information Officer	-\$3.79	Travel funds are used primarily for travel to the remote records storage facility. Refund.
Travel	Industries	-\$558.18	Travel related to factfinding and trade remedy investigations.
Travel	Industries	\$9.62	Travel related to factfinding and trade remedy investigations.
Travel	Tariff Affairs and Trade Agreements	\$2,372.70	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988.
Travel	Tariff Affairs and Trade Agreements	\$4,580.42	Travel to represent the US Government at the World Customs Organization, pursuant to section 1210(a) of the Trade Act of 1988.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$1,293.60	Unexpected equipment failures or new hardware requirements.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	\$2,050.00	Unexpected equipment failures or new hardware requirements.
Equipment	Incidental Hardware Purchases - Small and unanticipated hardware purchases	-\$198.44	Unexpected equipment failures or new hardware requirements. Refund.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$67.23	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$1,994.00	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$2,188.70	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$2,336.05	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.



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Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$3,272.89	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$3,707.34	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$5,164.80	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$6,308.32	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$8,658.32	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$10,877.99	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$14,489.13	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$13,579.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$8,560.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$7,917.92	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$6,000.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,856.80	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$4,050.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,600.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$3,550.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$2,300.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$2,050.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.

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Summary BOC	Description	Expenditures	Justifications
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	-\$18.00	Portion of "re-post" entry for individual costs that return funds to the original account used for the bulk invoice payment. The result is a net zero effect over the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$198.44	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Supplies	Miscellaneous Supplies and Agency Credit Card Transactions	\$338.14	Up-front cost of agency-wide daily purchase card transactions (bulk invoice). Individual costs are "re-posted" to the responsible office and funds drawn from this line item are restored, resulting in a net zero effect at the end of the fiscal year.
Services	Incidental Software Purchases - Small and unanticipated software purchases	\$162.40	When business units have an unfunded software need based on new requirements.